CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate VERNON VJ ST PIERRE 41 ELMWOOD DRIVE DESTREHAN, LA 70047	2. Office Sought (Include title of office as well PARISH PRESIDENT ST. CHARLES PARISH ALL DISTRICTS	OFFICE USE ONLY Report Number: 55769 Date Filed: 1/5/2016 Report Includes Schedules: Schedule E-1 Schedule E-2	
3. Date of Primary 10/22/2011		_	
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 5th day of January	<u>, 2016</u> .		
VJ ST PIERRE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-764-9383 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,362.36
10. Other Disbursements (Schedule E-2)	\$ 70.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,432.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,432.36
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 20,432.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AIMEE'S DANCE ACADEMY 3113 NEW HWY 51 LAPLACE, LA 70068	01/15/2015	DONATION/AD	\$ 100.00
ALPHA DAUGHTERS OF ZION 13201 RIVER ROAD LULING, LA 70070	01/13/2015	DONATION	\$ 100.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	02/08/2015	DONATION	\$ 60.00
BATTLE FOR THE PADDLE 13207 RIVER ROAD LULING, LA 70070	10/15/2015	DONATION/UNITED WAY EVENT	\$ 243.24
BILLY WOODRUFF CAMPAIGN FUND PO BOX 295 LULING, LA 70070	08/18/2015	DONATION	\$ 200.00
BOY SCOUTS OF AMERICA PO BOX 1146 METAIRIE, LA 70004	05/10/2015	DONATION	\$ 250.00
BTNEP PO BOX 1336 THIBODAUX, LA 70302	07/15/2015	DONATION/HOLE SPONSOR	\$ 100.00
BUDDY BOE CAMPAIGN FUND PO BOX 428 LAPLACE, LA 70069	09/08/2015	DONATION	\$ 500.00
3. SUBTOTAL (optional)	L		\$1,553.24

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
C.H. SAVOIE CAMPAIGN FUND PO BOX 1550 PARADIS, LA 70080	08/18/2015	DONATION	\$ 200.00
CAROLYN K. SCHEXNAYDRE CAMPAIGN FUND 269 SCHEXNADRE LANE DESTREHAN, LA 70047	01/19/2015	DONATION	\$ 500.00
CAROLYN K. SCHEXNAYDRE CAMPAIGN FUND 269 SCHEXNADRE LANE DESTREHAN, LA 70047	06/02/2015	DONATION	\$ 500.00
PATRICK CHAMPAGNE CATERING PO BOX 113 LULING, LA 70070	08/30/2015	ST. CHARLES BORROMEO CHURCH JAMBALAYA DONATION	\$ 380.00
CHILDREN OF ISRAEL BAPTIST CHURCH 263 KILLONA DRIVE KILLONA, LA 70066	02/23/2015	DONATION	\$ 250.00
ANEDRA COLEMAN PO BOX 92 ST ROSE, LA 70087	01/11/2015	PREPARED ANNUAL CAMPAIGN REPORT 2014	\$ 300.00
ANEDRA COLEMAN PO BOX 92 ST ROSE, LA 70087	12/01/2015	PREPARED ANNUAL CAMPAIGN REPORT 2015	\$ 500.00
COMBAT MARINES OUTDOORS 3674 HWY 51 LAPLACE, LA 70068	09/14/2015	DONATION/HOLE SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$2,730.00
4. TOTAL (optional - complete only on last page of this schedule			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID COMARDELEE CAMPAIGN FUND PO BOX 215 GRANDE ISLE, LA 70358	12/16/2015	DONATION	\$ 500.00
DES ALLEMANDS BAYOU GAUCHE PARADIS MUSEUM SOC PO BOX 533 DES ALLEMANDS, LA 70030	06/03/2015	DONATION	\$ 200.00
DESTREHAN FOOTBALL #1 WILDCAT LANE DESTREHAN, LA 70047	08/18/2015	DONATION/AD	\$ 50.00
DHS BASEBALL #1 WILDCAT LANE DESTREHAN, LA 70047	01/11/2015	DONATION/OUTFIELD SIGN AD	\$ 400.00
DHS DUGOUT CLUB #1 WILDCAT LANE DESTREHAN, LA 70047	08/18/2015	DONATION/HOLE SPONSOR	\$ 100.00
DHS FOOTBALL PROGRAM #1 WILDCAT LANE DESTREHAN, LA 70047	08/18/2015	DONATION/HOLE SPONSOR	\$ 200.00
GRANDE ISLE TARPON RODEO ASSOC. INC PO BOX 25 DES ALLEMANDS, LA 70030	04/28/2015	DONATION	\$ 500.00
HHS TOUCHDOWN CLUB PO BOX 779 BOUTTE, LA 70039	05/06/2015	DONATION	\$ 200.00
3. SUBTOTAL (optional)		<u> </u>	\$2,150.00

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JARVIS LEWIS CAMPAIGN FUND PO BOX 992 LULING, LA 70070	09/08/2015	DONATION	\$ 200.00
JOHN CORNWELL CAMPAIGN FUND PO BOX 734 HAHNVILLE, LA 70057	03/06/2015	DONATION	\$ 1,250.00
JOHN YOUNG CAMPAIGN FUND PO BOX 245 METAIRIE, LA 70004	06/03/2015	DONATION	\$ 2,000.00
KC COUNCIL 9933 26 EAST LEVERT LULING, LA 70070	08/18/2015	DONATION	\$ 100.00
KNIGHTS OF COLUMBUS RED CHURCH COUNCIL PO BOX 429 NORCO, LA 70079	07/15/2015	DONATION	\$ 100.00
L.A. MUHLEISEN & SON FUNERAL HOME 2607 WILLIAMS BLVD KENNER, LA 70062	07/08/2015	SYMPATHY FLOWERS/PARISH EMPLOYEE'S MOTHER MARY SCHOLLE	\$ 82.90
LADIES LEUKEMIA LEAGUE INC PO BOX 9355 METAIRIE, LA 70055	06/03/2015	DONATION	\$ 100.00
LULING HOUSE OF FLOWERS PO BOX 1024 LULING, LA 70070	06/03/2015	SYMPATHY FLOWERS/PARISH EMPLOYEE DORIAN LAY	\$ 75.00
3. SUBTOTAL (optional)		l	\$3,907.90
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MITCH LANDRIEU CAMPAIGN FUND PO BOX 57629 NEW ORLEANS, LA 70157	02/08/2015	DONATION	\$ 500.00
PAUL P. NAQUIN JR CAMPAIGN FUND PO BOX 371 BALDWIN, LA 70514	09/08/2015	DONATION	\$ 200.00
PLANTATION DECOR 1970 K ORMOND BLVD DESTREHAN, LA 70047	12/29/2015	SYMPATHY FLOWERS FOR PARISH EMPLOYEE/GINA VICTOR	\$ 85.00
PROMAPALOOZA-ST. CHARLES PARISH SCHOOLS 13855 RIVER ROAD LULING, LA 70070	01/11/2015	DONATION/HIGH SCHOOL PROMS	\$ 50.00
PROVIDENCE BAPTIST CHURCH #2 152 UNION LANE MONTZ, LA 70068	09/14/2015	DONATION	\$ 100.00
RANDAL GAINES CAMPAIGN FUND 7 TURNBERRY DRIVE LAPLACE, LA 70068	03/19/2015	DONATION	\$ 250.00
RIVER PARISH CCA PO BOX 86458 BATON ROUGE, LA 70879	05/21/2015	DONATION	\$ 130.00
RIVER REGION CHAMBER OF COMMERCE PO BOX 518 NORCO, LA 70079	08/18/2015	DONATION/HOLE SPONSOR	\$ 150.00
3. SUBTOTAL (optional)		l	\$1,465.00
TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SECOND DISTRICT BOYS STATE 204 AMELIA STREET DESTREHAN, LA 70047	05/10/2015	DONATION	\$ 100.00
SI FPO WEST MONROE CIVITAN SMILES PARK PO BOX 753 WEST MONROE, LA 71294	02/27/2015	DONATION	\$ 200.00
ST. CHARLES BORROMEO PTFO 13396 RIVER ROAD DESTREHAN, LA 70047	02/08/2015	DONATION	\$ 100.00
ST. CHARLES HERALD GUIDE PO BOX 1199 BOUTTE, LA 70039	12/10/2015	HALF-PAGE AD	\$ 588.00
ST. CHARLES PARISH DEPT OF PARKS & RECREATION 274 JUDGE EDWARD DUFRESNE PARKWAY LULING, LA 70070	02/27/2015	DONATION/BIDDY BASKETBALL AD	\$ 200.00
ST. CHARLES PARISH FESTIVAL 375 SPRUCE STREET NORCO, LA 70079	07/15/2015	DONATION	\$ 100.00
ST. CHARLES WOMEN'S CLUB PO BOX 960 BOUTTE, LA 70039	01/20/2015	DONATION	\$ 50.00
ST. ROSE TRAVEL CENTER 10405 AIRLINE HWY ST. ROSE, LA 70087	06/03/2015	JOHN YOUNG FUNDRAISER	\$ 414.52
3. SUBTOTAL (optional)			\$1,752.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
STEVE SCALISE FOR CONGRESS PO BOX 23219 JEFFERSON, LA 70183	12/16/2015	DONATION	\$ 500.00
SUSAN G. KOMEN 3-DAY PO BOX 660843 DALLAS, TX 75266	03/25/2015	DONATION	\$ 200.00
THE ARC OF ST. CHARLES PO BOX 455 BOUTTE, LA 70039	02/08/2015	DONATION	\$ 100.00
THE ARC OF ST. CHARLES PO BOX 455 BOUTTE, LA 70039	12/31/2015	DONATION	\$ 570.02
THE BASKETRY 12337 HIGHWAY 90 LULING, LA 70070	02/02/2015	COUNCIL PRESENTATION/KINGS & QUEENS	\$ 210.00
THE OLDIES BUT GOODIES PO BOX 1282 DESTREHAN, LA 70047	02/08/2015	DONATION	\$ 200.00
THE OLDIES BUT GOODIES PO BOX 1282 DESTREHAN, LA 70047	11/30/2015	SENIOR CHRISTMAS LUNCHEON ENTERTAINMENT	\$ 225.00
THE TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	12/27/2015	HALF-PAGE AD	\$ 810.18
3. SUBTOTAL (optional)			\$2,815.20

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the S	Summary Page.		
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
TIMMY ROUSSEL CAMPAIGN FUND 1162 DESOTO DRIVE LUTCHER, LA 70071	08/21/2015	DONATION	\$ 300.00
TRACI ACKERMAN-FLETCHER CAMPAIGN 411 WILD ROSE DRIVE NORCO, LA 70079	10/15/2015	DONATION	\$ 200.00
UNITED WAY OF ST. CHARLES 13207 RIVER ROAD LULING, LA 70070	09/08/2015	DONATION	\$ 150.00
UNITED WAY OF ST. CHARLES 13207 RIVER ROAD LULING, LA 70070	12/01/2015	DONATION/UNITED WAY DAY	\$ 400.00
UNITED WAY OF ST. JOHN PO BOX 2019 RESERVE, LA 70084	08/18/2015	DONATION	\$ 100.00
USPS 1363 PAUL MAILLARD RD LULING, LA 70070	09/21/2015	POSTAGE	\$ 238.50
VINCE VANCE PO BOX 180099 DALLAS, TX 75218	04/28/2015	VETERANS LUNCHEON ENTERTAINMENT	\$ 500.00
VINCE VANCE PO BOX 180099 DALLAS, TX 75218	11/05/2015	VETERANS LUNCHEON ENTERTAINMENT	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,388.50
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WEST ST. CHARLES VFW POST 3750 PO BOX 22 LULING, LA 70070	06/03/2015	DONATION/HOLE SPONSOR	\$ 100.00
WILLY J. MARTIN JR. CAMPAIGN COMMITTEE PO BOX 81 LUTCHER, LA 70071	02/08/2015	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,362.36

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE PO BOX 61540 NEW ORLEANS, LA 70161	01/30/2015	MONTHLY SERVICE CHARGE	\$ 35.00
CAPITAL ONE PO BOX 61540 NEW ORLEANS, LA 70161	02/28/2015	MONTHLY SERVICE CHARGE	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 70.00